CONTRACT



WSFA 12 East Delano Ave. Montgomery, AL 36105 (334) 288-1212

www.wsfa.com

And:

PinPoint Media, Inc (B) 1707 Osage St, Ste 103 Alexandria, VA 22302

	Contract / Re	<u>vision</u>		Alt Order #	
	1806990	1		08777307	
Product					
LUTHER STRANGE SENA	T				
Contract Dates	Estimate #				
09/05/17 - 09/11/17	814				
<u>Advertiser</u>			<u>Ori</u>	ginal Date	/ Revision
POL/Strange, Luther/R/Se	enator/AL		0	9/01/17	/ 09/01/17
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WSFA	Ryan E	ddi	ns	HRP-Washingt
	Special Hand	ling			
	Demographic			····	
	Adults 35+				
	Agy Code	Adverti	ser	Code	Product 1/2
	9913865	62			78
	Agency Ref			Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ * Days Length Week Rate	Type	Spots	Amount
N 1 WSFA 09/08/17 09/08/17 Dateline <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/04/17 09/10/171 1	9-10pm <u>Rate</u> \$225.00	:30	NM	1	\$225.00
N 2 WSFA 09/11/17 09/11/17 American Ninja Warrior <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/11/17 09/17/17 1 1	7-10pm <u>Rate</u> \$450.00	:30	NM	1	\$450.00
N 3 WSFA 09/10/17 09/10/17 NFL Football <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/04/17 09/10/171 1	Sun 730p-10p <u>Rate</u> \$500.00	:30	NM	1	\$500.00
N 4 WSFA 09/06/17 09/06/17 AGT <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/04/17 09/10/171 1	658-8pm <u>Rate</u> \$500.00	:30	NM	1	\$500.00
		Totals		4	\$1,675.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/28/17 -09/11/17	4	\$1,675.00	(\$251.25)	\$1,423.75
Totals	4	\$1,675.00	(\$251.25)	\$1,423.75

Signature:	Date:	·
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

REP: TEL# 703-528-9387 CREDIT ADVISORY: AGENORDER WORKSHEET REP HEADLINE# 8777307 *** ORIGINAL REV#0 ***

703-516-9680 RISK !!! REPORT FROM REP FAX# CREDIT HARRIS AGENCY

SEP1/17 09.43 *** WSFA-TV ***

09.43 # SALESMAN REGIONAL DATE SEP1/1 (H) RYAN EDDINS SEGROVES LOCAL DANETTE OFF.# WA-CLASS: NATL. BUYER NAME PRSN SALES REP.# INVOICE) BILLING NEEDED ORDER, 103 (LINE, SUITE STRANGE/R/SEN/AL CO-OP COMMENTS: 22302 8777307 STREET VA PINPOINT MEDIA # ALEXANDRIA, OSAGE CONTRACT WK-1 EST#814 POLI/L 1707 SEP11/17 TAX SENAT NAME AGY. NAME STATE 46698 LUTHER STRANGE ADV. FLIGHT DATES SEP5/17 NEW TAX ORDER PRDCT CILX ADV AGY REP:

A CASH IN ADVANCE SCHEDULE ELECTRONIC INVOICING: SPOT DATA - IDB# 1886. TV INVOICES - IDB# 9915283 THANKS JASMINE FOR RYAN 4 X SH യ ORDER \$1,675 CONFM SIHL **** TTL CON CM

:TOTL: DAYS .. . WEEKINVT :SPTS: : /WK: END START DATE RATE .. SEC •• LGTH •• TIME PERIOD :LINE# :LINE#:REP

AGENCY EST# \$225.00 62 30 18 ADVERTISER CODE PRODUCT CODE = 900P-1000P AGENCY

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FRI

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8/6

8/6

814

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MON

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9/11

9/11

\$450.00

30 N B C DATELINE DATELINE 700P-900P PROGRAM : CON COM1: N

PROGRAM

PROGRAM : CON COM1:

NINJA WARRIOR NINJA WARRIOR AMERICAN AMERICAN REP: TEL# 703-528-9387
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 8777307 *** ORIGINAL REV#0 ***

SEP1/17 09.43 *** WSFA-TV ***

:LINE#:REP :CD: TIME PERIOD : :LINE#: :		: LGTH :	SEC:	RATE	: START : DATE	RT : END E : DATE		:SPTS: WEEK : /WK: INVT		DAYS	: TOTL:
3 730P-1000P		30	5	\$500.00	9/10	9/10	П	/	SUN		П
PROGRAM: NFL CON COM1: NFL											
4 700P-800P		30	N	\$500.00	9/6	9/6	Ţ	/	WED		Ħ
PROGRAM : AGT CON COM1: AGT			?								
SEP/17 \$1,675.00								CONTRACT	r TOTAL	\$1,6	\$1,675.00
MARKET TOTALS \$2,991 WSFA	A 56%	WNCF	7 %	WAKA 28% EAKA 0%	WCOV 9%	CABL 0%	WBMM	0% WIYC	%C 0%		
ESTIMATED SHARES											

SVC- NSI DEMOS- RA35+*

REP: TEL# 703-528-9387 CREDIT ADVISORY: AGENORDER WORKSHEET HEADLINE# 8777307 TRF# 1806990 APPROVED ORIGINAL REV#0 \$\$\$ 8777307 HEADLINE# REP \$\$\$

8-9387
AGENCY CREDIT RISK !!!
AGENCY REPORT FROM STATION SEP1/17 11.32
*** WSFA-TV ***

11.32 # SALESMAN REGIONAL SEP1/17 (H) SEGROVES RYAN EDDINS DATE LOCAL DANETTE OFF.# WA-CLASS: NATL PRSN BUYER NAME SALES **REP**.# INVOICE) NEEDED ORDER, BILLING 103 (LINE, OSAGE STREET SUITE STRANGE/R/SEN/AL CO-OP COMMENTS: # 8777307 22302 ٨ PINPOINT MEDIA ALEXANDRIA, CONTRACT WK-1 LUTHER STRANGE SENAT EST#814 POLI/L 1707 SEP11/17 STATE TAX NAME NAME ADV. AGY. DATES SEP5/17 CITY TAX # FLIGHT # ORDER PRDCT AGY ADV

REP: NEW ORDER
TIL \$1,675 @ 4X
PLS CONFM
THANKS JASMINE FOR RYAN

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE **

ELECTRONIC INVOICING: SPOT DATA - IDB# 1886. TV INVOICES - IDB# 9915283.

CONTRACT SCHEDULED FOR GENERATION NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT TOTAL \$1,675.00 TOTAL SPOTS 4

AGREEMENT FORM FOR **POLITICAL CANDIDATE ADVERTISEMENTS**

(C	hec	k a	ppl	ical	ole	box)
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FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

				arge During A Certification (
Station and	d Location:			Date:	6.5.17
I, Pinpoint					,
being/on bel	nalf of: Luthe	er Strange)		
a legally qua	lified candidate	e of the Rep	oublican		
political part	y for the office	of: US Se	enate	**************************************	
***************************************	cial Election				
election to be	e held on: Au	gust 15 2	017		
do hereby re	quest station t	ime as follow	rs:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Attach propo	sed schedule:	with charges	(if available):		

I represent that the payment for the above described broadcast time has been furnished by:

National Republican Senatorial Committee/Luther Strange Coordinated

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Ashley Newman

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

•	•	
6.5.17	MM	<u></u>
Date	Signature	
То Б	Be Signed By Station Representative	
√ Ø Accepted	☐ Accepted in Part	☐ Rejected
Al//as/	Soft for U	(78n)
// Signature	Printed Name	Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

Meredith Morton - Pinpoint Media (name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement: □ does does not refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate: (check applicable box) the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast. the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast. nature of candidate or authorized committee Meredith Morton 651 printed name date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.